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Accounting Daily Summary Rollup

Resources where Cost Accounting Code has entry

For Date: 09/28/2006

Incident: BAR COMPLEX (CA-SHF-001693)

BAR COMPLEX (CA-SHF-001693)

Accounting PSC1FQ AIRTANKER AIR	Resource Kind	Qty	Daily Cost	Cumulative To 9/28/2006
AIRTANKER 0 0 0 199,779 FIXED WING AIR 0 0 0 228,654 HAAVY HELI 2 0 0 2,899,475 LIGHT HELI 3 0 0 618,537 MEDIUM HELI 7 0 1,983,710 AIRCRAFT Subtotal 7 0 5,930,155 HANDCREW-OTHER 0 0 0 12,668 HANDCREW-TYPE 1 0 0 0 2,473,472 HANDCREW-TYPE 2 0 0 0 2,333,565 CREWS Subtotal 0 0 120,013 ENGINES 0 0 0 120,013 ENGINES 0 0 0 120,013 ENGINES 0 0 0 140,723 OTHER EQUIPMENT 0 0 0 44,350 LOWBOY-TRANSP. 0 0 0 16,723 OTHER EQUIPMENT Subtotal 0 0 1,832,329 DIRECT PERSONNEL 9 0 0 1,832,329 DIRECT PERSONNEL Subtotal 0 1,832,329 DIRECT PERSONNEL 3 0 3,401,387 BUSSES 0 0 0 14,224,771 INDIRECT PERSONNEL Subtotal 0 0 1,832,329 DIRECT PERSONNEL 3 0 0 3,401,387 BUSSES 0 0 0 51,026 CAMP PERSONNEL Subtotal 0 0 1,049,354 FACILITIES 3 0 0 395,799 MOBIOEMOS 3 0 194,814 OTHER EQUIPMENT 1 1 0 554,577 OTHER EQUIPMENT 15 0 744,058 OTHER VEHICLES 12 75 262,135 RESCUE MEDICAL 0 0 1,556,091 CAMP SUPPORT Subtotal 75 5,932,059 Support Cost 75 9,333,445		,	. ,	
FIXED WING AIR Comparison Camp Personnel Camp Pers		0	0	199 779
HEAVY HELI				
LIGHT HELI 3 0 618,537 MEDIUM HELI 7 0 1,983,710 AIRCRAFT Subtotal 0 5,930,155 HANDCREW-OTHER 0 0 12,668 HANDCREW-TYPE 1 0 0 2,473,472 HANDCREW-TYPE 2 0 0 2,383,585 CREWS Subtotal 0 4,869,725 DOZERS 0 0 120,013 ENGINES 0 0 844,350 LOWBOY-TRANSP. 0 0 844,350 LOWBOY-TRANSP. 0 0 69,166 EQUIPMENT 0 0 2,310 WATER EQUIPMENT 0 0 609,166 EQUIPMENT Subtotal 0 1,592,562 DIRECT PERSONNEL Subtotal 0 1,832,329 DIRECT PERSONNEL Subtotal 0 1,832,329 DIRECT PERSONNEL Subtotal 0 3,401,387 BUSSES 0 0 51,026 CAMP PERSONNEL Subtotal 0		_	_	
MEDIUM HELI 7				
AIRCRAFT Subtotal 0				
HANDCREW-OTHER				
HANDCREW-TYPE 1		0		
HANDCREW-TYPE 2				
CREWS Subtotal 0		_		
DOZERS				
ENGINES			0	4,869,725
LOWBOY-TRANSP. 0 0 16,723 OTHER EQUIPMENT 0 0 2,310 EQUIPMENT Subtotal 0 0 609,166 EQUIPMENT Subtotal 0 1,592,562 DIRECT PERSONNEL 9 0 1,832,329 Direct Cost 0 14,224,771 INDIRECT PERSONNEL Subtotal 0 3,401,387 BUSSES 0 0 3,401,387 BUSSES 0 0 362,509 CAMP CREW 0 0 362,509 CATERER 0 0 1,049,354 FACILITIES 3 0 895,799 MOB/DEMOB 3 0 194,814 OTHER EQUIPMENT 1 0 554,577 OTHER SUPPORT 15 0 744,058 OTHER VEHICLES 12 75 262,135 RESCUE MEDICAL 0 0 1,556,091 SUPPLIES 2 0 1,556,091 <		0	0	120,013
OTHER EQUIPMENT 0 0 2,310 EQUIPMENT Subtotal 0 1,592,562 DIRECT PERSONNEL 9 0 1,832,329 LINE PERSONNEL Subtotal 0 14,224,771 INDIRECT PERSONNEL Subtotal 0 14,224,771 INDIRECT PERSONNEL Subtotal 0 3,401,387 BUSSES 0 0 51,026 CAMP PERSONNEL Subtotal 0 0 362,509 CATERER 0 0 362,509 CATERER 0 0 1,049,354 FACILITIES 3 0 895,799 MOB/DEMOB 3 0 194,814 OTHER EQUIPMENT 1 0 554,577 OTHER VEHICLES 12 75 262,135 RESCUE MEDICAL 0 0 219,169 SUPPLIES 2 0 1,556,091 CAMP SUPPORT Subtotal 75 5,932,059 Support Cost <td>ENGINES</td> <td>0</td> <td>0</td> <td>844,350</td>	ENGINES	0	0	844,350
MATER TENDERS 0 0 609,166	LOWBOY-TRANSP.	0	0	
EQUIPMENT Subtotal 9	OTHER EQUIPMENT	0	0	2,310
DIRECT PERSONNEL 9 0 1,832,329	WATER TENDERS	0	0	609,166
Direct Cost	EQUIPMENT Subtotal		0	1,592,562
Direct Cost	DIRECT PERSONNEL	9	0	1,832,329
INDIRECT PERSONNEL 3	LINE PERSONNEL Sub	ototal	0	1,832,329
CAMP PERSONNEL Subtotal 0 3,401,387 BUSSES 0 0 51,026 CAMP CREW 0 0 362,509 CATERER 0 0 1,049,354 FACILITIES 3 0 895,799 MOB/DEMOB 3 0 194,814 OTHER EQUIPMENT 1 0 554,577 OTHER SUPPORT 15 0 744,058 OTHER VEHICLES 12 75 262,135 RESCUE MEDICAL 0 0 42,526 SHOWERS 0 0 219,169 SUPPLIES 2 0 1,556,091 CAMP SUPPORT Subtotal 75 5,932,059 Support Cost	Direct Cost		0	14,224,771
BUSSES CAMP CREW 0 0 0 362,509 CATERER 0 0 0 1,049,354 FACILITIES 3 0 895,799 MOB/DEMOB 3 0 194,814 OTHER EQUIPMENT 1 0 554,577 OTHER SUPPORT 15 0 744,058 OTHER VEHICLES 12 75 262,135 RESCUE MEDICAL 0 0 0 42,526 SHOWERS 0 0 0 1,556,091 CAMP SUPPORT Subtotal 75 9,333,445	INDIRECT PERSONNEL	3	0	3,401,387
CAMP CREW 0 0 362,509 CATERER 0 0 1,049,354 FACILITIES 3 0 895,799 MOB/DEMOB 3 0 194,814 OTHER EQUIPMENT 1 0 554,577 OTHER SUPPORT 15 0 744,058 OTHER VEHICLES 12 75 262,135 RESCUE MEDICAL 0 0 42,526 SHOWERS 0 0 219,169 SUPPLIES 2 0 1,556,091 CAMP SUPPORT Subtotal 75 5,932,059	CAMP PERSONNEL S	ubtotal	0	3,401,387
CAMP CREW 0 0 362,509 CATERER 0 0 1,049,354 FACILITIES 3 0 895,799 MOB/DEMOB 3 0 194,814 OTHER EQUIPMENT 1 0 554,577 OTHER SUPPORT 15 0 744,058 OTHER VEHICLES 12 75 262,135 RESCUE MEDICAL 0 0 42,526 SHOWERS 0 0 219,169 SUPPLIES 2 0 1,556,091 CAMP SUPPORT Subtotal 75 5,932,059	BUSSES	0	0	51,026
CATERER 0 0 1,049,354 FACILITIES 3 0 895,799 MOB/DEMOB 3 0 194,814 OTHER EQUIPMENT 1 0 554,577 OTHER SUPPORT 15 0 744,058 OTHER VEHICLES 12 75 262,135 RESCUE MEDICAL 0 0 42,526 SHOWERS 0 0 219,169 SUPPLIES 2 0 1,556,091 CAMP SUPPORT Subtotal 75 5,932,059				
FACILITIES MOB/DEMOB MOB/DEMOB 3 0 194,814 OTHER EQUIPMENT 1 0 554,577 OTHER SUPPORT 15 0 744,058 OTHER VEHICLES 12 75 262,135 RESCUE MEDICAL 0 0 42,526 SHOWERS 0 0 219,169 SUPPLIES 2 0 1,556,091 CAMP SUPPORT Subtotal 75 9,333,445				
MOB/DEMOB 3 0 194,814 OTHER EQUIPMENT 1 0 554,577 OTHER SUPPORT 15 0 744,058 OTHER VEHICLES 12 75 262,135 RESCUE MEDICAL 0 0 42,526 SHOWERS 0 0 219,169 SUPPLIES 2 0 1,556,091 CAMP SUPPORT Subtotal 75 5,932,059	FACILITIES	3	_	
OTHER EQUIPMENT 1 0 554,577 OTHER SUPPORT 15 0 744,058 OTHER VEHICLES 12 75 262,135 RESCUE MEDICAL 0 0 42,526 SHOWERS 0 0 219,169 SUPPLIES 2 0 1,556,091 CAMP SUPPORT Subtotal 75 5,932,059 Support Cost 75 9,333,445				·
OTHER SUPPORT 15 0 744,058 OTHER VEHICLES 12 75 262,135 RESCUE MEDICAL 0 0 42,526 SHOWERS 0 0 219,169 SUPPLIES 2 0 1,556,091 CAMP SUPPORT Subtotal 75 5,932,059 Support Cost 75 9,333,445	OTHER EQUIPMENT			
OTHER VEHICLES 12 75 262,135 RESCUE MEDICAL 0 0 42,526 SHOWERS 0 0 219,169 SUPPLIES 2 0 1,556,091 CAMP SUPPORT Subtotal 75 5,932,059 Support Cost 75 9,333,445		15		
RESCUE MEDICAL 0 0 42,526 SHOWERS 0 0 219,169 SUPPLIES 2 0 1,556,091 CAMP SUPPORT Subtotal 75 5,932,059 Support Cost 75 9,333,445				
SHOWERS 0 0 219,169 SUPPLIES 2 0 1,556,091 CAMP SUPPORT Subtotal 75 5,932,059 Support Cost 75 9,333,445				
SUPPLIES 2 0 1,556,091 CAMP SUPPORT Subtotal 75 5,932,059 Support Cost 75 9,333,445	SHOWERS	0		
Support Cost 75 9,333,445				·
	CAMP SUPPORT Subt	otal		5,932,059
Accounting P5C1FQ Total 75 23,558,216	Support Cost		75	9,333,445
	Accounting P5C1FQ Total		75	23,558,216

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Resources where Cost Accounting Code has entry

For Date: 09/28/2006

Incident: BAR COMPLEX (CA-SHF-001693)

BAR COMPLEX (CA-SHF-001693)

		/	
Resource Kind	Qty	Daily Cost	Cumulative To 9/28/2006
Accounting P5C5SP			
DIRECT PERSONNEL	0	0	3,386
LINE PERSONNEL Subtota	I	0	3,386
Direct Cost		0	3,386
INDIRECT PERSONNEL	0	0	1,250
CAMP PERSONNEL Subtot	al	0	1,250
Support Cost		0	1,250
Accounting P5C5SP Total		0	4,636

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Accounting Daily Summary Rollup

Resources where Cost Accounting Code has entry

For Date: 09/28/2006

Incident: BAR COMPLEX (CA-SHF-001693)

23,562,852

4,636

			`
Cumulative To 9/28/2006			
	P5C1FQ	P5C5SP	Total
AIRTANKER	199,779	0	199,779
FIXED WING AIR	228,654	0	228,654
HEAVY HELI	2,899,475	0	2,899,475
LIGHT HELI	618,537	0	618,537
MEDIUM HELI	1,983,710	0	1,983,710
Kind Group Subtotal	5,930,155	0	5,930,155
HANDCREW-OTHER	12,668	0	12,668
HANDCREW-TYPE 1	2,473,472	0	2,473,472
HANDCREW-TYPE 2	2,383,585	0	2,383,585
Kind Group Subtotal	4,869,725	0	4,869,725
DOZERS	120,013	0	120,013
ENGINES	844,350	0	844,350
LOWBOY-TRANSP.	16,723	0	16,723
OTHER EQUIPMENT	2,310	0	2,310
WATER TENDERS	609,166	0	609,166
Kind Group Subtotal	1,592,562	0	1,592,562
DIRECT PERSONNEL	1,832,329	3,386	1,835,715
Kind Group Subtotal	1,832,329	3,386	1,835,715
Direct/Indirect Total	14,224,771	3,386	14,228,157
INDIRECT	3,401,387	1,250	3,402,637
Kind Group Subtotal	3,401,387	1,250	3,402,637
BUSSES	51,026	0	51,026
CAMP CREW	362,509	0	362,509
CATERER	1,049,354	0	1,049,354
FACILITIES	895,799	0	895,799
MOB/DEMOB	194,814	0	194,814
OTHER EQUIPMENT	554,577	0	554,577
OTHER SUPPORT	744,058	0	744,058
OTHER VEHICLES	262,135	0	262,135
RESCUE MEDICAL	42,526	0	42,526
SHOWERS	219,169	0	219,169
SUPPLIES	1,556,091	0	1,556,091
Kind Group Subtotal	5,932,059	0	5,932,059
Direct/Indirect Total	9,333,445	1,250	9,334,695

23,558,216

Grand Total